

M e m o r a n d u m

Date: April 24, 2010

To: Grass Valley Area

Attention: Lieutenant C. A. Whitmore

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Office of the Assistant Commissioner, Inspector General

File No.: 005.9968.A07146.010

Subject: 2010 COMMAND PROPERTY INSPECTION REPORT

State Administrative Manual (SAM) Section 8652 requires Departments to conduct a physical count of all state owned property and reconcile the count with accounting records at least once every three years. Departmental records indicate the last command inventory by the Grass Valley Area was conducted on March 16, 2009. In order to provide independent verification and reasonable assurance to the Office of the Commissioner that the California Highway Patrol (CHP) inventory records are complete and accurate, your command was selected for a property inspection.

In accordance with procedures outlined in Highway Patrol Manual (HPM) 11.2, Materials Management Manual, and HPM 22.1, Command Inspections Program Manual, an inspection of your command's property, including vehicles and weapons, was completed by the Property Inspector (PI) on March 17 – 18, 2010. Using property records from the appropriate Offices of Primary Interest (OPI), the PI selected a random statistically-valid sample of property that was stratified across four property areas: general inventory control, telecommunications, fleet, and weapons (see Attachments B, C, D, and E). Additionally, the PI chose items within your command and compared them to the appropriate inventory records.

According to the OPI inventory lists, the command had a total property inventory population of 362 (a) items (a). The statistically-valid sample at a 95 percent confidence level \pm 5 percent error rate provided a total stratified sample size of 54 items when rounded up to the next whole number (d).

Safety, Service, and Security

	Population Size	Percentage of Total	Calculated Sample Size	Predetermined List Sample Size
	(a)	(b)	(c)	(d)
ICU Decals	163	45.03%	23.67	24
Telecommunications	123	33.98%	17.86	18
Fleet	17	4.70%	2.47	3
Weapons	59	16.30%	8.57	9
Total	362			54

When comparing equipment recorded on the predetermined property inspection list to equipment located at the command, 53 of the 54 items were located. One item was missing; however, it has been missing since 1997 and in accordance with departmental policy has been placed back onto the command's inventory records by the OPI. Three items were unavailable during the inspection due to employees being off-duty. Subsequently the Area provided photographs of the unavailable items and are attached to this report. Furthermore, five of the 54 located items require a correction be made to the property record. The property inspection results of the equipment recorded on the predetermined property inventory list to equipment located at the command are summarized in Attachment A.

When comparing equipment assigned to the command to the OPI inventory lists, 65 of 74 items reconciled. Three items require a correction be made to the property record and six items were not listed on the appropriate OPI inventory list. The property inspection results of equipment located at the command to the OPI inventory list are summarized in Attachment A.

I request your command research and investigate all discrepancies in accordance with departmental procedures outlined in HPM 11.2, Materials Management Manual, Chapter 8, Equipment, and work with the appropriate OPI(s) to rectify any variances. A Physical Inventory Adjustment Request, CHP 24, must be completed to adjust the inventory records. In order to verify that the above listed discrepancies have been rectified, please submit a memorandum to the Office of Inspections through your respective Division by July 23, 2010.

Furthermore, in accordance with the Governor's Executive Order S-20-09 to increase government transparency, this report will be posted on the CHP's internet website, and on the Office of the Governor's webpage, located on the State's Government website.

Grass Valley Area

Page 3

April 24, 2010

The Office of Inspections would like to thank your command for their assistance during this property inspection. If you have any questions or need additional information, please contact me or Roger Ikemoto, Senior Management Auditor at (916) 843-3160.


M. C. A. SANTIAGO, CIG, CLEA
Assistant Commissioner

Attachments

cc: Assistant Commissioner, Field
Valley Division
Telecommunications Section
Office of Inspections, Audits Unit

ATTACHMENT A

**CALIFORNIA HIGHWAY PATROL
OFFICE OF INSPECTIONS, AUDIT UNIT
PROPERTY INSPECTION DISCREPANCY REPORT
Grass Valley Area - 230
March 17 - 18, 2010**

ATTACHMENT A

EQUIPMENT DESCRIPTION	CHP NUMBER	LISTED ON PROPERTY RECORD BUT NOT FOUND	FOUND BUT NOT LISTED ON PROPERTY RECORD	MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD	TRANSFER	NOT AVAILABLE FOR INSPECTION	COMMENTS
Scanner	R34798	X					Item missing, quarterly report attached.
Mobile Radio	R41992			X			Item located in vehicle 1283585, CHP 266 attached.
Mobile Radio	R42956			X			Item located in vehicle 1248210, CHP 57 attached.
Mobile Radio	R58018			X			Item located in vehicle 1248033, CHP 266 attached.
Scanner	R80666			X			Item located in vehicle 1204449, CHP 266 attached.
Control Head - Mobile	R88625			X			Item located in vehicle 1248033, CHP 266 attached.
Mobile Repeater	R47423			X			Item located in vehicle 1248210, CHP 57 attached.
Scanner	R94080			X			Item located in vehicle 1248210, CHP 57 attached.
Control Head - Mobile	R98572			X			Item located in vehicle 1248210, CHP 57 attached. Item located in vehicle 1290407, CHP 57 attached.
Scanner	R55989		X				Oracle database lists item at Fleet Operations Section, Sacramento.
Base Station	R337777		X				Item located on-site in radio room. Database lists item at Department of General Services, shop 0321.
Base Station	R337931		X				Item located on-site in radio room. Database lists item at Department of General Services, shop 0321.
Receiver	R340548		X				Item located on-site in radio room. Database lists item at Department of General Services, shop 0321.

**CALIFORNIA HIGHWAY PATROL
OFFICE OF INSPECTIONS, AUDIT UNIT
PROPERTY INSPECTION DISCREPANCY REPORT
Grass Valley Area - 230
March 17 - 18, 2010**

ATTACHMENT A

EQUIPMENT DESCRIPTION	CHP NUMBER	LISTED ON PROPERTY RECORD BUT NOT FOUND	FOUND BUT NOT LISTED ON PROPERTY RECORD	MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD	TRANSFER	NOT AVAILABLE FOR INSPECTION	COMMENTS
Receiver	R340507		X				Item located on-site in radio room. Database lists item at Department of General Services, shop 0321.
Base Station	R338650		X				Item located on-site in radio room. Database lists item at Department of General Services, shop 0321.

ATTACHMENT B

**CALIFORNIA HIGHWAY PATROL
2010 ICU PROPERTY RECORD INSPECTION REPORT
Grass Valley Area - 230**

ATTACHMENT B

ASSET #	DESCRIPTION	SERIAL #	Y	N	A	T	C	OTHER
PROPERTY INSPECTION LIST TO EQUIPMENT								
1	101228	CLEANER SHAMPOOER/EXTRACTOR P0230D5023	17520199	X				
2	105521	CAMERA STILL SURESHOT MOD2115 230D7015	1278792	X				
3	110536	RADAR TRAFFIC MOUNTED	040604	X				
4	120264	RADAR, VEHICLE	046190	X				
5	126921	DICTATOR P0230H4014	0541323973	X				
6	137313	LIDAR, HANDHELD	UX015571	X				
7	137314	LIDAR, HANDHELD	UX015461	X				
8	137400	HAND HELD RADAR UNIT	AS001231	X				
9	145427	LAPTOP	0036912966	X				
10	145430	LAPTOP	0036912874	X				
11	145436	LAPTOP	0036912991	X				
12	147465	LAPTOP	0037134880	X				
13	149922	COMPUTER	2UA7221DGH	X				
14	151275	COMPUTER	2UA7230GZ9	X				
15	153135	BREATH ANALYZER SYSTEM PAS DEVICE	90102871-82	X				
16	155011	CAMERA	4622111173	X				
17	155015	CAMERA	4622110142	X				
18	155016	CAMERA	4622111230	X				
19	159336	ANALYZER BREATH PAS DEVICE	082954	X				
20	159339	ANALYZER BREATH PAS DEVICE	082779	X				
21	159344	ANALYZER BREATH PAS DEVICE	082947	X				
22	163601	VCR / DVD PLAYER	2204148	X				
23	164696	COMPUTER	MXL8330JKM	X				
24	XBJ006FX	MOBILE VIDEO RECORDER SYSTEM	ES23636	X				

LEGEND

(Y) = INSPECTED (N) = NOT INSPECTED (A) = ADDITION (T) = TRANSFER (C) = CORRECTION

**CALIFORNIA HIGHWAY PATROL
2010 ICU PROPERTY RECORD INSPECTION REPORT
Grass Valley Area - 230**

ATTACHMENT B

ASSET #	DESCRIPTION	SERIAL #	Y	N	A	T	C	OTHER
EQUIPMENT TO INVENTORY LIST								
1	121839	PRINTER	USBD012863	X				
2	140005	FILE SERVER	2UX54101V6	X				
3	145422	LAPTOP	0036912959	X				
4	145435	LAPTOP	0036912961	X				
5	148047	LAPTOP	0037264513	X				
6	148050	LAPTOP	0037264434	X				
7	150467	RECORDER, DATE/TIME STAMP	0124191HN	X				
8	151277	COMPUTER	2UA7230GTC	X				
9	151280	COMPUTER	2UA7230H1X	X				
10	151283	COMPUTER	2UA7230H1D	X				
11	153134	BREATH ANALYZER SYSTEM PAS DEVICE	90103012-82	X				
12	163674	DVD TOWER DUPLICATOR		X				
13	164697	COMPUTER	MXL8330JKP	X				
14	164698	COMPUTER	MXL8330JH5	X				

LEGEND

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ATTACHMENT C

CALIFORNIA HIGHWAY PATROL
2010 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
Grass Valley Area - 230

ATTACHMENT C

ASSET #	DESCRIPTION	VEHICLE/MISC.	VEHICLE/MISC.	SERIAL #	Y	N	A	T	C	OTHER
PROPERTY INSPECTION LIST TO EQUIPMENT										
1	R1117	Hand-Held Radio		772022710	X					
2	R1264	Hand-Held Radio		772067011	X					
3	R34798	Scanner		272A44640		X				Item missing, quarterly report attached.
4	R3745	Hand-Held Radio		779137639	X					
5	R40642	Mobile Radio	1239854		X					
6	R41992	Mobile Radio	spare	9540904	X				X	Item located in vehicle 1283585, CHP 266 attached.
7	R42956	Mobile Radio		9541831	X				X	Item located in vehicle 1248210, CHP 57 attached.
8	R47413	Mobile Repeater	1289015	7782590	X					
9	R58018	Mobile Radio	C3016F	1283585	9935088	X			X	Item located in vehicle 1248033, CHP 266 attached.
10	R61145	Hand-Held Radio	14438		402AWUG144	X				Employee off during inspection. Photograph of item received 3/10/2010.
11	R61639	Hand-Held Radio	13903		402AWUG152	X				Employee off during inspection. Photograph of item received 3/10/2010.
12	R63849	Hand-Held Radio	14789	AREI-08	402AWY0782	X				
13	R75704	Control Head - Mobile	1154448	C2562F		X				
14	R80666	Scanner	1160970		96001249	X			X	Item located in vehicle 1204449, CHP 266 attached.
15	R82109	Announcer - Telephone		announcer	39743	X				
16	R85166	Control Head - Mobile	3QDY782	5LGW982		X				
17	R85427	Control Head - Mobile	1204449			X				
18	R88625	Control Head - Mobile				X			X	Item located in vehicle 1248033, CHP 266 attached.

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CALIFORNIA HIGHWAY PATROL
2010 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
Grass Valley Area - 230

ATTACHMENT C

	ASSET #	DESCRIPTION	VEHICLE/MISC.	VEHICLE/MISC.	SERIAL #	Y	N	A	T	C	OTHER
EQUIPMENT TO INVENTORY LIST											
1	F0782	REG			71	X					
2	R1035	Hand-Held Radio			772012009	X					
3	R1068	Hand-Held Radio			772010309	X					
4	R1148	Hand-Held Radio			772025810	X					
5	R1340	Hand-Held Radio			772077112	X					
6	R1746	Hand-Held Radio			772573816	X					
7	R1798	Hand-Held Radio			772579016	X					
8	R1811	Hand-Held Radio			772745117	X					
9	R2479	Hand-Held Radio			777699824	X					
10	R3068	Hand-Held Radio			778391830	X					
11	R3316	Hand-Held Radio			778556135	X					
12	R39	Hand-Held Radio			716585651	X					
13	R42697	Mobile Radio	1289015		9541555	X					
14	R43085	Mobile Radio	C2876F	1223750	9541788	X					
15	R43092	Mobile Radio	1204520		9541789	X					
16	R45240	Mobile Repeater	1248033		7629100	X					
17	R45697	Mobile Repeater	1204520		7719912	X					
18	R46473	Mobile Repeater	C3016F	1283585	7725360	X					
19	R47313	Mobile Repeater	C2876F	1223750	7783481	X					
20	R47423	Mobile Repeater			7782582-27	X				X	Item located in vehicle 1248210, CHP 57 attached.
21	R48468	Battery Charger - Radio			756589006	X					
22	R48680	Battery Charger - Radio			774293618	X					
23	R49147	Battery Charger - Radio			779060838	X					

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CALIFORNIA HIGHWAY PATROL
2010 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
Grass Valley Area - 230

ATTACHMENT C

	ASSET #	DESCRIPTION	VEHICLE/MISC.	VEHICLE/MISC.	SERIAL #	Y	N	A	T	C	OTHER
24	R49860	Public Address Amplifier			7095	X					
25	R54198	Scanner	1204520		45004896	X					
26	R70156	Battery Charger - Radio				X					
27	R70610	Battery Charger - Radio				X					
28	R71070	Battery Charger - Radio				X					
29	R72066	Analyzer/Conditioner - Radio				X					
30	R743	Hand-Held Radio			7616160	X					
31	R74679	Scanner	Office Use		75002398	X					
32	R77202	Control Head - Mobile	1248332			X					
33	R793	Hand-Held Radio			7616210	X					
34	R79838	Scanner	1289015		95000762	X					
35	R80732	Scanner	1154448	C2562F	96001223	X					
36	R81644	Control Head - Mobile	1204520			X					
37	R82487	Mobile Repeater	1239854		734136	X					
38	R82802	Control Head - Mobile	1289015			X					
39	R94080	Scanner			320Z44003124	X				X	Item located in vehicle 1248210, CHP 57 attached.
40	R98408	Control Head - Mobile	1239854			X					
41	R98572	Control Head - Mobile				X				X	Item located in vehicle 1248210, CHP 57 attached.

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**CALIFORNIA HIGHWAY PATROL
2010 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
Grass Valley Area - 230**

ATTACHMENT C

ASSET #	DESCRIPTION	VEHICLE/MISC.	VEHICLE/MISC.	SERIAL #	Y	N	A	T	C	OTHER
EQUIPMENT LOCATED ON-SITE (NOT LISTED ON COMMAND PROPERTY LIST)										
42	R55989	Scanner					X			Item located in vehicle 1290407, CHP 57 attached. Oracle database lists item at Fleet Operations Section, Sacramento.
43	R337777	Base Station					X			Item located on-site in radio room. Database lists item at Department of General Services, shop 0321.
44	R337931	Base Station					X			Item located on-site in radio room. Database lists item at Department of General Services, shop 0321.
45	R340548	Receiver					X			Item located on-site in radio room. Database lists item at Department of General Services, shop 0321.
46	R340507	Receiver					X			Item located on-site in radio room. Database lists item at Department of General Services, shop 0321.
47	R338650	Base Station					X			Item located on-site in radio room. Database lists item at Department of General Services, shop 0321.

LEGEND

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ATTACHMENT D

STATION	EQUIPMENT ID	LICENSE	DESCRIPTION	YEAR	MAKE	MODEL	PM LOC
230	1204449	1204449	ENFORCEMENT SEDAN	2005	FOR	CRNVIC	230
230	1204520	1204520 Y	ENFORCEMENT SEDAN	2005	FOR	CRNVIC	230
230	1239854	1239854 Y	ENFORCEMENT SEDAN	2006	FOR	CRNVIC	230
230	1248033	1248033	ENFORCEMENT SEDAN	2007	FOR	CRNVIC	230
230	1248210	1248210 Y	ENFORCEMENT SEDAN	2007	FOR	CRNVIC	230
230	1248332	1248332 Y	ENFORCEMENT SEDAN	2009	FOR	CRNVIC	230
230	1270773	1270773 Y	ENFORCEMENT SEDAN	2008	FOR	CRNVIC	230
230	1289015	1283704 Y	ENFORCEMENT SEDAN	2009	FOR	CRNVIC	230
230	1290407 Y	1290407	ENFORCEMENT SEDAN	2009	FOR	CRNVIC	230
230	30DY782	5LGN982	COMMANDER VEHICLES	2005	FOR	CRNVIC	230
230	C2562F	1154448	ALL TERRAIN MARKED	2003	FOR	EXPED4X	230
230	C2622F	1171610 Y	MCSAP	2004	CHE	K2500PU	230
230	C2651E	1171666	MOTOR CARRIER VEHICLES	2004	FOR	VAN	230
230	C2876F Y	1223750	ALL TERRAIN MARKED	2007	FOR	EXPED4X	230
230	C3016F	1283585 Y	ALL TERRAIN MARKED	2008	FOR	EXPED4X	230
230	T143 Y	E10469	TRAILERS	1988	UNK	DUI TRLR	230
230	T355	19527 Y	TRAILERS	2007	NATL	MESSAGE/RADR	230

Page Number: 1

If any vehicles have been transferred - attach CHP 57 form(s)

VERIFIED BY: _____ DATE: _____

COMMANDERS SIGNATURE : _____

LEGEND

(Y) = INSPECTED (N) = NOT INSPECTED (A) = ADDITION (T) = TRANSFER (C) = CORRECTION

ATTACHMENT E

February 24, 2010

Officer Issued Weapons

(201) Issued to officer

[illegible]

Issued to officer:

Photo RECEIVED 3/23/20

(Y) = INSPECTED (N) = NOT INSPECTED (A) = ADDITION (T) = TRANSFER (C) = CORRECTION

On 20 1 nfw

Department of California Highway Patrol
Complete Area Inventory
230 - Grass Valley

February 24, 2010

(201) Issued to officer

ID# Last Name

First Name

Ser#

Control#

Comments

Issued to officer: [REDACTED]

Officer Issued Weapons Total: [REDACTED]

Area Issued Weapons

Ser#

Control#

Comments

(202) Issued to Area/Division

Ser#

Control#

Comments

Department of California Highway Patrol
Complete Area Inventory
230 - Grass Valley

February 24, 2010

Issued to Area/Division: [REDACTED]

Ser#

Control#

Comments

Ser#

Control#

Comments

(202) Issued to Area/Division

Ser#

Control#

Comments

Issued to Area/Division: [REDACTED]

(202) Issued to Area/Division

Ser#

Control#

Comments

Issued to Area/Division: [REDACTED]

(202) Issued to Area/Division

Ser#

Control#

Comments

Department of California Highway Patrol
Complete Area Inventory
230 - Grass Valley

February 24, 2010

[REDACTED]

[REDACTED]

Issued to Area/Division: [REDACTED]

Area Issued Weapons Total: [REDACTED]

Area Grand Total: [REDACTED]

SUPPORTING DOCUMENTATION

M e m o r a n d u m

Date: January 5, 2010

To: Office of Inspections


From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Grass Valley Area

File No.: 230.7909.11017

Subject: 4TH QUARTER 2009 RECONCILIATION OF MISSING
TELECOMMUNICATIONS EQUIPMENT - GRASS VALLEY

Grass Valley Area has thoroughly checked its facility and with the Downieville Resident Post Officer. None of the equipment on the attached lists could be located. It should be noted that none of these telecommunications items have been listed on any of the Area's master property records, dating back to 2000.

Should you have any questions regarding this memorandum, please contact Sergeant Mike Lawrence at (530) 273-4415.


C. A. WHITMORE, Lieutenant
Area Commander

cc: Valley Division, Sergeant Steve Kinoshita & Officer Bernie Vicente

VEHICLE NR: 1248210

YEAR: 2007
MAKE: FOR
MODEL: CRNVIC
CLASS CODE: ES
DEALER STOCK NR: FL9481

LICENSE NR: 1248210
REPLACES VEHICLE: 1160970
VIN: ZFAHP71W77X106909
DATE PLACED IN SERVICE: 12/06/2
FUEL CARD #: 596

EQUIPMENT

ITEM:	DESCRIPTION:
A RADIO - CHP	42956
A RADIO CONTROL HEAD	98572
A REPEATER	47423
A SCANNER	94080
ANTENNA - COMPUTER -	
BASE LOAD ANTENNA	
CABLE - MAIN RADIO	
CABLE - COMPUTER DAT	
CONSOLE	
DECALS	
DOCKING STATION	
DUAL GUN LOCKS	
EXEMPT LICENSE PLATE	
EXTERNAL JUMPER PLUG	
FIRST AID KIT	
LED MIRROR MT RD/BL	
MAPLIGHT	
PRISONER RESTRAINT E	
PUSH BUMPER	
RADIO/SIREN INTERFAC	
REAR DECK LIGHT	
REAR MAPLIGHT	
REPEATER ANTENNA	
SIREN	
SPOTLIGHT RIGHT CLE	
STALKER RADAR WIRING	
WIG WAG FLASHER	

COMMENTS:

ASSIGNED TO LOCATION: 230

RECEIVED BY:

(Signature)

PRINT NAME:

ID NUMBER:

DATE:

Ronald A. Kosi

V 7915

12-12-2007

ODOMETER: 60

TRANSFERED FROM LOCATION:

DELIVERED BY:

(Signature)

PRINT NAME:

ID NUMBER:

DATE:

0721

L Tumble

A07298

12-2-07

----- End of Report -----

☐ Return ☐ Repair ☒ Transfer
☐ Loan, return by: _____

FROM: (COMMAND NAME)	LOCATION CODE	PREPARED BY	DATE
GRASS VALLEY	230	DAVE ZABOSEK	02/17/2010
TO: (COMMAND NAME)	LOCATION CODE	NUMBER OF CASES/PIECES IN THIS SHIPMENT	
TELECOM WAREHOUSE	047T	4	
SHIPPED VIA		DRIVER'S SIGNATURE	
<input type="checkbox"/> SSU truck <input checked="" type="checkbox"/> Other (specify): ONTRAC OVERNIGHT			

EQUIPMENT
MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS ETC.

[illegible]

RECEIVED BY (SIGNATURE)	PRINTED NAME	DATE	AUTHORIZED BY
<i>Victor M. Juregui</i>	<i>Victor Juregui</i>	<i>2/22/10</i>	
Destroy Previous Editions			

c266_208.pdf

64

		VEHICLE NR:	129040
YEAR:	2009	LICENSE NR:	1290407
MAKE:	FOR	REPLACES VEHICLE:	Additional
MODEL:	CRNVIC	VIN:	2FAHP71V69X130094
CLASS CODE:	ES	DATE PLACED IN SERVICE:	12/10/2009
DEALER STOCK NR:	2303	FUEL CARD #:	489138

EQUIPMENT

ITEM:	DESCRIPTION:
A RADIO - CHP	R-43936
A RADIO CONTROL HEAD	R-97129
A REPEATER	R-87943
A SCANNER	R-55989
ANTENNA - COMPUTER -	
BARRIER	
BASE LOAD ANTENNA	
BUMPER LIGHTS	
CABLE - MAIN RADIO	
CABLE - COMPUTER DAT	
CONSOLE	
DECALS	
DOCKING STATION	
DUAL GUN LOCKS	
EXEMPT LICENSE PLATE	
EXTERNAL JUMPER PLUG	
FIRE EXTINGUISHER BR	
FIRST AID KIT BRACKE	
MAPLIGHT	
PRISONER RESTRAINT E	
PUSH BUMPER	
RADIO/SIREN INTERFAC	
REPEATER ANTENNA	
SECOND EYE BOLT	
SIDE MIRROR LIGHTS	
SIREN	
SPOTLIGHT RIGHT CLE	
STALKER RADAR WIRING	
WHELEN DECK LIGHT	
WIG WAG FLASHER	

COMMENTS:
ADDITIONAL FOR 230

ASSIGNED TO LOCATION: 074 230

RECEIVED BY:

(Signature)

ODOMETER: 25

TRANSFERED FROM LOCATION: 074

DELIVERED BY:

(Signature)

PRINT NAME: JAMES N. STEIN

ID NUMBER: 36770

DATE: 12/29/09

PRINT NAME: L. T. ...

ID NUMBER: 107298

DATE: 12-11-03

----- End of Report -----

☐ Return ☐ Repair ☐ Transfer
☐ Loan, return by: _____

EQUIPMENT
MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC.

Destroy Previous Editions

Item Number**Look up by**☒ Tag # ☐ Serial #**Asset Information****Asset #** R337777**SN** 13157543**Model #** MODULATORS T801-10**Description** BASE STATION**Vendor Name** COMTECH COMMUNICATIO**Warranty End****Asset Key** BASE STATION.MODULATORS T801-10.NONE**Location** DGS.D.0321.0**Vehicle #****Assigned to Vehicle LC#***Glass Valley**3/18/2010**Item located in Radio Room.*

Item Number**Look up by**☒ Tag # ☐ Serial #**Asset Information****Asset #** R337931**SN** 18063045**Model #** BASE STATION TB9100**Description** BASE STATION**Vendor Name** COMTECH COMMUNICATIO**Warranty End****Asset Key** BASE STATION.BASE STATION TB9100.NONE**Location** DGS.D.0321.0**Vehicle #** GRASS VLY**Assigned to Vehicle LC#**

Grass Valley 3/18/2010

Item located in Radio Room.

Item Number**Look up by**● **Tag #** **Serial #****Look up****Asset Information****Asset #** R340548**SN** 2567059**Model #** FR-017, FS VHF LOW BAND**Description** RECEIVER, FIXED, VHF LOW BAND**Vendor Name** COMTRONIX OF HEMET**Warranty End** 20-NOV-2014**Asset Key** RECEIVER, FIXED, VHF LOW BAND.FR-017, FS VHF LOW
BAND.NONE**Location** DGS.D.0321.0**Vehicle #** COMP**Assigned to Vehicle** TESTED
LC#*Grass Valley 3/18/2010**Item located in Radio Room.*

Item Number

Look up by

☒ Tag # ☐ Serial #

Look up

Asset Information

Asset # R340507

SN 2569034

Model # FR-017, FS VHF LOW BAND

Description RECEIVER, FIXED, VHF LOW BAND

Vendor Name COMTRONIX OF HEMET

Warranty End 20-NOV-2014

Asset Key RECEIVER, FIXED, VHF LOW BAND.FR-017, FS VHF LOW BAND.NONE

Location DGS.D.0321.0

Vehicle # GRASS VLY

Assigned to Vehicle COMPLYTEST
LC#

Grass Valley 3/18/2010

Item located in Radio Room.

230-1

Item Number

Look up by

• Tag # • Serial #

Look up

Asset Information

Asset # R338650

SN 2494017

Model # VHF LOW BAND, 71-BS105

Description BASE STATION

Vendor Name COMTRONIX OF HEMET

Warranty End 14-OCT-2014

Asset Key BASE STATION.VHF LOW BAND, 71-BS105.NONE

Location DGS.D.0321.0

Vehicle # GRASS VLY

Assigned to Vehicle LC#

Grass Valley 3/18/2010

Item located in Radio Room.

230-11

From: Mike Lawrence
To: Donna Goodwin
Date: 3/19/2010 6:33 AM
Subject: Radios
Attachments: radio audit 002.jpg; radio audit 005.jpg

Hi Donna

Attached are photos of the two (2) radios that were unavailable

R61145 assigned to Officer Wright #14438
R61639 assigned to Officer Hardin # 13903

Thanks,
Mike

THE

FRIDAY, MARCH 19, 2010

FOUNDED IN 1864 TO PRESERVE

NEVADA CITY

R61639

HARDIN 13903

night

Live tunes & belly boogie

An exotic evening of live music and belly dancing, featuring popular Middle Eastern musicians Haim. Greek food will be served. Reservations recommended. Dinner starts at 5 p.m., dance and music begins at 7 p.m. Washington Hotel and Cafe, 101 E. Washington, Nevada City.

SAVE THE UNION ... ONE AND

H: 71"
L: 43"
Size full
Sweatshirt, A2

Best bets for tonight

An exotic evening of live music and belly dancing, featuring popular Middle Eastern musician Naim. Greek food will be served. Reservations recommended. Dinner starts at 5 p.m. Music and dance begins at 7 p.m. Washington Hotel and Cafe at the town of Washington, 4000 E. Nevada City on Highway 20, Oak Ridge, 706-1990 or (505) 706-4954.

Wegen der hohen Kosten, die bei der Herstellung von Kunststoffen anfallen, sind diese Materialien in der Regel teurer als Metalle. Dies ist ein Nachteil, der bei der Auswahl eines Materials für eine Konstruktion zu berücksichtigen ist.

D.R. WRIGHT

#14438

61145

SE-5191



the

solar farm

230-12

From: Mike Lawrence
To: Donna Goodwin
Date: 3/23/2010 5:45 AM
Subject: Weapon
Attachments: [REDACTED]

Good morning,

Attached is a copy of the one [REDACTED] weapon you were not able to see when you were here (Sgt. Whiting was on vacation).

Thanks,
Mike

